

Bill To:**State of South Dakota**

DOT (1100B00) - Aberdeen Region
 PO Box 1767
 Aberdeen, SD 57402

Schultz, Preston
 Phone: (605) 626-7874
 Fax:

**PURCHASE ORDER**

11FAM11061

Page: 1

Release Method: Hard Copy

Release Date: 07/09/2010

Fiscal Date: n/a

Need By Date: n/a

Print Date: 07/09/2010

Vendor:

12115329
 AMERICAN SIGNAL COMPANY
 2755 BANKERS INDUSTRIAL DRIVE
 ATLANTA, GA 30360

Attn: CUSTOMER SERVICE

Phone: 770-448-6650

Fax: 770-448-8970

Ship To:

DOT (1100B10) - Aberdeen Area
 2733 W Hwy 12
 Aberdeen, SD 57401

Schultz, Preston

Phone: (605) 626-7874

Fax:

Purchase Order Comments:

Contact Person:
 Alan Petrich
 Phone: 605-626-7879
 Fax: 605-626-7875
 Email: Alan.Petrich@state.sd.us

Please deliver within 30-days ARO

Requisition Numbers: 11061

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
CMS-GP465YE	2	Each	Changeable Message Sign	\$8,500.00	\$17,000.00
Deliver To: Petrich, Alan Contact Person: Alan Petrich Phone: 605-626-7879 Fax: 605-626-7875 Email: Alan.Petrich@state.sd.us Please deliver within 30-days ARO					
				Sub Total: \$	17,000.00
				Total: \$	17,000.00

Account Code Summary		
Account Code	Account Description	Amount
3040-52078850-111332		\$17,000.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	